

MAHESH ELECTRICALS
 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001
 8237471234, 9822471234 9225222994
 E-Mail: khilnanimahesh@gmail.com

| Gstin Number : 27ACVPK7929B1Z6 Tax is Payable On Reverse Charge : (Yes/No) | | | Invoice Serial Number : CORVI/25-26/ 223 Invoice Date : 03/12/2025 CREDIT Dm. No. / Dm. Date: 03-12-2025 | | | | | | | | |
|--|------------------------------|----------------|---|-------|---|--------|--------|--------|---------|----------|--|
| Name : NAKSHATRA INTERIOR MALL Address : 306,CENTRAL AVENUE OPP HOTEL AMIR NAGPUR | | | | | | | | | | | |
| State : Maharashtra State Code : 27 GSTIN : 27APXPB1496F1ZK Mob: 9921166988 | | | | | | | | | | | |
| S.No | Description of Goods | HSN Code (GST) | Qty | Rate | Taxable value | CGST | | SGST | | Amount | |
| 1 | CORVI LED BULB 9 E27 (3000K) | 94054090 | 36.00 | 49.15 | 1769.49 | 9.00 | 159.25 | 9.00 | 159.25 | 2,087.99 | |
| | | | | | 1769.49 | 159.25 | | 159.25 | 2087.99 | | |
| Invoice Value (In Words) | | | | | Total : 2087.99 | | | | | | |
| RS. TWO THOUSAND EIGHTY-EIGHT ONLY | | | | | Cash Discount 0% 0.00 | | | | | | |
| | | | | | Invoice Total 2088.00 | | | | | | |
| Certified that the Particulars given above are true and correct | | | | | SCAN & PAY | | | | | | |
| PUNJAB NATIONAL BANK A/C NO:- 01344010000320 Kingsway Branch, Nagpur IFSC CODE:PUNB0035400 | | | | |  | | | | | | |
| YOUR TERM & CONDITION OF SALE | | | | | For MAHESH ELECTRICALS | | | | | | |
| <ol style="list-style-type: none"> 1) Our responsibility ceases after materials are delivered to shipping or dispatching authorities & we are not responsible for any loss, damage or no delivery during transit. 2) Bills not paid within 2 weeks from the date of issue will carry interest @21% per annum. 3) Subject to Nagpur jurisdiction. 4) Replacement of any product subject to manufacturer's approval. 5) Goods remain property of M/s. Mahesh Electricals till paid in full. | | | | | Authorised Signatory | | | | | | |